

INVOICE

Remit Address:

WCWG
3914 Wistar Road
Richmond, VA 23228
Main: (336) 307-4900
Billing:

Billing Address:

Greer, Margolis, Mitchell & Burns - GMMB
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

| | |
|-----------------|-----------------------|
| Advertiser | Pol/R Cooper/D/Gov/NC |
| Product | ROY COOPER 5193 |
| Estimate Number | |

| | |
|----------------|---------------------|
| Invoice # | 60008-1 |
| Invoice Date | 09/25/16 |
| Invoice Month | September 2016 |
| Invoice Period | 08/29/16 - 09/02/16 |

| | |
|-------------------|-----------------------|
| Station | WCWG |
| Account Executive | TeleRep Washington DC |
| Sales Office | TeleRep Washington DC |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 60008 |
| Alt Order # | 08356838 |
| Deal # | |
| Order Flight | 08/23/16 - 09/02/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| IDB # | |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------------|-----|----------------------|--------|----------|---------|---------|----------------|-------|
| 1 | WCWG | M-F 4p-5p | 4:00 PM-5:00 PM | | 08/29/16 to 09/04/16 | 4x | --WTF-- | | | | |
| | WCWG | | | W | 08/31/16 | :30 | 4:39 PM | RC0516H | \$25.00 | | 1 |
| | WCWG | | | Th | 09/01/16 | :30 | 4:23 PM | RC0616H | \$25.00 | | 3 |
| | WCWG | | | Th | 09/01/16 | :30 | 4:55 PM | RC0516H | \$25.00 | | 4 |
| | WCWG | | | F | 09/02/16 | :30 | 4:44 PM | RC0616H | \$25.00 | | 5 |

Aired Spots

4

Gross Total

\$100.00

Agency Commission

\$15.00

Net Amount Due

\$85.00

Payment Terms 30 Days